



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



JIM McDONNELL, SHERIFF

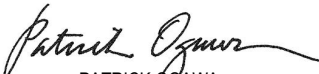
April 16, 2015

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

47 May 5, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012


PATRICK OGAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,081.38 have been filed with the Auditor-Controller for the period of March 23, 2015, through April 5, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,081.38 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,081.38 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

A Tradition of Service


COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 23, 2015 through April 5, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/25/15	JAIME AUSTIN	079	DETECTIVE DIVISION	2,588.09
04/02/15	MARIA DENA	080	OPERATIONS SAFE STREETS	500.00
04/02/15	JAIME AUSTIN	081	DETECTIVE DIVISION	5,993.29
TOTAL DISBURSEMENTS				\$ 9,081.38

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY  _____

Voucher 079

March 25, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 032515-28	\$600.69
15751 SPECIAL VICTIMS BUREAU Control Number SV 032515-21	\$947.40
15753 NARCOTICS BUREAU Control Number N 032515-28	\$1,040.00

TOTAL \$2,588.09

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$2,588.09


Jamie Austin, #402453

Volume 030

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, COMMANDER
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00047-2413-441	\$500.00

SH-AD-3

TOTAL \$500.00

APPROVED: 
EDDIE RIVERO, COMMANDER

RECEIVED BY: Maria Dela 296994

✓ 4-2-15

April 2, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

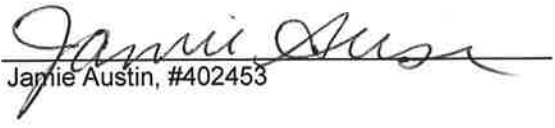
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 040115-12	\$1,710.47
15750 HOMICIDE BUREAU Control Number HOM 040115-29	\$2,071.40
15753 NARCOTICS BUREAU Control Number N 040115-29	\$2,211.42

TOTAL \$5,993.29

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$6,013.29


Jamie Austin, #402453